

Transaction Date	Department	Beneficiary	Amount	Summary of Purpose of Expenditure	Merchant Category
05.02.18	ACCOUNTANCY SERVICES	TRAINLINE	£20.20	2ND CLASS RAIL FARE PRESTON TO MANCHESTER	PUBLIC TRANSPORT
07.02.18	CHIEF EXECUTIVE	VIRGIN TRAINS	-£15.10	RAIL FARE REFUND	PUBLIC TRANSPORT
16.02.18	CHIEF EXECUTIVE	VIRGIN TRAINS	£150.45	2ND CLASS RAIL FARE WIGAN TO LONDON	PUBLIC TRANSPORT
21.02.18	CHIEF EXECUTIVE	VIRGIN TRAINS	£326.85	2ND CLASS RAIL FARE PRESTON TO LONDON X 3	PUBLIC TRANSPORT
22.02.18	CHIEF EXECUTIVE	MARKS & SPENCER	£30.60	REFRESHMENTS	MISCELLANEOUS EXPENSES
22.02.18	CHIEF EXECUTIVE	MARKS & SPENCER	£10.78	REFRESHMENTS	MISCELLANEOUS EXPENSES
08.02.18	COMMUNICATIONS	BONZA BALLOONS	£140.99	HELIUM FOR BALLOONS AT THE MARKETS	MISCELLANEOUS EXPENSES
08.02.18	COMMUNICATIONS	THE RANGE	£89.05	BOWLS AND JARS FOR THE MARKETS	MISCELLANEOUS EXPENSES
09.02.18	COMMUNICATIONS	WILKO	£17.00	JARS, PAPER & RIBBON FOR THE MARKETS	MISCELLANEOUS EXPENSES
11.02.18	COMMUNICATIONS	WILKO	£8.50	CHALKBOARD PENS, RIBBON & TAGS FOR THE MARKETS	MISCELLANEOUS EXPENSES
15.02.18	COMMUNICATIONS	EVENTBRITE	£30.00	UNLEASH YOUR DATA CIPR EVENT UCLAN	COMMUNICATIONS AND COMPUTING
15.02.18	COMMUNICATIONS	ITUNES	£14.99	APP FOR IPAD	COMMUNICATIONS AND COMPUTING
19.02.18	COMMUNICATIONS	VIRGIN TRAINS	£55.00	2ND CLASS RAIL FARE PRESTON TO BIRMINGHAM	PUBLIC TRANSPORT
23.02.18	COMMUNICATIONS	MOBILE BITZ	£10.00	CHARGER FOR PCC MOBILE PHONE	COMMUNICATIONS AND COMPUTING
28.02.18	COMMUNICATIONS	FACEBOOK	£25.00	FACEBOOK AD: NEW MARKET HALL OPENING	COMMUNICATIONS AND COMPUTING
28.02.18	COMMUNICATIONS	FACEBOOK	£4.67	FACEBOOK AD: HALF TERM IDEAS	COMMUNICATIONS AND COMPUTING
28.02.18	COMMUNICATIONS	FACEBOOK	£15.33	FACEBOOK AD: HALF TERM IDEAS	COMMUNICATIONS AND COMPUTING
02.02.18	ENVIRONMENTAL HEALTH	GURUPEOPLELTD.COM	£77.94	SEATED FURNITURE - KNEELING CHAIR	EQUIPMENT, FURNITURE AND MATERIALS
20.02.18	ENVIRONMENTAL HEALTH	AMAZON	£33.47	OUTDOOR ACTIVITIES, NEGLIGENCE & THE LAW BOOK	PRINTING, STATIONERY & GENERAL OFFICE EXPENSES
22.02.18	ENVIRONMENTAL HEALTH	EVENT BRITE	£15.00	UNIVERSAL CREDIT TRAINING	INDIRECT EMPLOYEE EXPENSES
03.03.18	EVENTS	VIRGIN TRAINS	£103.35	2ND CLASS RAIL FARE PRESTON TO BANBURY	PUBLIC TRANSPORT
01.03.18	HARRIS MUSEUM	HOME BARGAINS	£86.22	REFRESHMENTS	MISCELLANEOUS EXPENSES
02.02.18	HARRIS MUSEUM	GAK	£157.00	PA SYSTEM MIC	EQUIPMENT, FURNITURE AND MATERIALS
05.02.18	HARRIS MUSEUM	GEAR4MUSIC	£165.99	PA SYSTEM MIC	EQUIPMENT, FURNITURE AND MATERIALS
08.09.17	HARRIS MUSEUM	3SP.COM LTD	£71.40	WEBSITE HOSTING: DIGITAL AESTHETIC	COMMUNICATIONS AND COMPUTING
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08.09.17	HARRIS MUSEUM	THE NATIONAL GALLERY	£120.00	HOGARTH IN EXHIBITION LEAFLET	
15.02.18	HARRIS MUSEUM	WILKO	£4.25	MATERIALS FOR BOUDIN BEACH PARTY EVENT	MISCELLANEOUS EXPENSES
22.02.18	HARRIS MUSEUM	PUBSHOP	£22.20	REFRESHMENTS	MISCELLANEOUS EXPENSES
23.02.18	HARRIS MUSEUM	HOME BARGAINS	£215.13	REFRESHMENTS	MISCELLANEOUS EXPENSES
01.03.18	HOUSING ADVICE	VIRGIN TRAINS	£156.00	2ND CLASS RAIL FARE X 2	PUBLIC TRANSPORT
02.02.18	HOUSING ADVICE	PAPER BAG CO	£325.19	BAGS FOR COMMUNITY SAFETY EVENT	MISCELLANEOUS EXPENSES
05.02.18	HOUSING ADVICE	BRITISH RAIL	£20.80	2ND CLASS RAIL FARE	PUBLIC TRANSPORT
28.02.18	HOUSING ADVICE	MOUNTAIN WAREHOUSE	£544.75	SLEEPING BAGS & AIRBEDS	EQUIPMENT, FURNITURE AND MATERIALS
03.02.18	HUMAN RESOURCES	ALDI	£19.98	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
13.02.18	HUMAN RESOURCES	ONE4ALL	£958.50	LONG SERVICE AWARD EXPENSES	INDIRECT EMPLOYEE EXPENSES
26.02.18	ICT SERVICES	AMAZON	£14.99	IPAD CASE	COMMUNICATIONS AND COMPUTING
26.02.18	ICT SERVICES	AMAZON	£58.94	IPAD CASE	COMMUNICATIONS AND COMPUTING
01.03.18	NEIGHBOURHOOD SERVICES	SCREWFIX	£29.49	INSULATION FOR MARKETS	MISCELLANEOUS EXPENSES
01.03.18	NEIGHBOURHOOD SERVICES	B & M BARGAINS	£24.95	BLANKETS FOR THE MARKETS	MISCELLANEOUS EXPENSES
05.02.18	NEIGHBOURHOOD SERVICES	DVLA	£19.00	DIGITAL TACHO CARD	DIRECT TRANSPORT COSTS
06.02.18	NEIGHBOURHOOD SERVICES	DVLA	£242.50	VEHICLE TAX	DIRECT TRANSPORT COSTS
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06.02.18	NEIGHBOURHOOD SERVICES	DVLA	£1,202.50	VEHICLE TAX	DIRECT TRANSPORT COSTS
06.02.18	NEIGHBOURHOOD SERVICES	B & Q	£132.13	TANK & CYLINDER JACKETS	EQUIPMENT, FURNITURE AND MATERIALS
07.02.18	NEIGHBOURHOOD SERVICES	AMAZON	£134.97	PLANTERS FOR MARKETS	MISCELLANEOUS EXPENSES
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07.02.18	NEIGHBOURHOOD SERVICES	AMAZON	£89.98	PLANTERS FOR MARKETS	MISCELLANEOUS EXPENSES
09.02.18	NEIGHBOURHOOD SERVICES	RANGE	£53.82	PLANT POTS FOR MARKETS	MISCELLANEOUS EXPENSES
09.02.18	NEIGHBOURHOOD SERVICES	RANGE	£35.84	PLANT POTS FOR MARKETS	MISCELLANEOUS EXPENSES
14.02.18	NEIGHBOURHOOD SERVICES	WILKO	£11.50	POT SAUCERS	MISCELLANEOUS EXPENSES
19.02.18	NEIGHBOURHOOD SERVICES	NINGBO	£380.94	PLASTIC CHAIRS	EQUIPMENT, FURNITURE AND MATERIALS
23.02.18	NEIGHBOURHOOD SERVICES	AMAZON	£12.74	MILK POTS	MISCELLANEOUS EXPENSES
12.02.18	PLANNING	UNIVERSAL SUPPLIES LTD	£47.90	2 X DIGITAL SPIRIT LEVEL	EQUIPMENT, FURNITURE AND MATERIALS
19.02.18	PLANNING	BLUBERRY	£61.74	1 X PAIR SITE SHOES	CLOTHING & UNIFORM
02.02.18	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£111.85	2ND CLASS RAIL FARE WARRINGTON TO LONDON	PUBLIC TRANSPORT
08.02.18	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	-£48.50	RAIL FARE REFUND	PUBLIC TRANSPORT
09.02.18	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	-£90.00	RAIL FARE REFUND	PUBLIC TRANSPORT
19.02.18	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£20.80	2ND CLASS RAIL FARE PRESTON TO MANCHESTER	PUBLIC TRANSPORT
22.02.18	POLICY & SOCIAL JUSTICE	FLYBE	£85.99	FLIGHTS MANCHESTER TO MILAN PROCURE PROJECT	PUBLIC TRANSPORT
22.02.18	POLICY & SOCIAL JUSTICE	FLYBE	£515.58	FLIGHTS MANCHESTER TO MILAN PROCURE PROJECT	PUBLIC TRANSPORT
22.02.18	POLICY & SOCIAL JUSTICE	FLYBE	£171.86	FLIGHTS MANCHESTER TO MILAN PROCURE PROJECT	PUBLIC TRANSPORT
22.02.18	POLICY & SOCIAL JUSTICE	BRITISH AIRWAYS	£98.23	FLIGHTS MANCHESTER TO BOLGNA	PUBLIC TRANSPORT
27.02.18	POLICY & SOCIAL JUSTICE	VIRGIN TRAINS	£71.00	2ND CLASS RAIL FARE PRESTON TO LONDON	PUBLIC TRANSPORT
05.02.18	REVENUES	QUEENS HOTEL LEEDS	£50.00	ACCOMODATION LEEDS IRRV SPRING CONFERENCE X 2	INDIRECT EMPLOYEE EXPENSES